

ANNUAL REPORT
of the
Town and School Officers
GRANTHAM, N. H.



For the Year Ending
December 31, 1955

TOWN OFFICERS

Moderator

Glenn H. Hudson

Town Clerk

Joshua H. Dunbar

Selectmen

Everett R. Reney Wilfred M. Hastings
Peter E. Forest

Town Treasurer

Frances A. Carver

Tax Collector

Elwin J. Kimball

Overseer of the Poor

Merton Z. Pillsbury

Road Agent

Merton W. Hastings

Trustees of Library

Amah R. Howard Olive S. Howard
Dorothy H. Pillsbury

Librarian

Bernice M. Howe

Trustees of Trust Funds

Henry A. Howard Elwin J. Kimball
Wilfred M. Hastings

Supervisors of the Check List

Percy E. Bond Leslie F. Small
Amah R. Howard

Auditors

Elynor M. Reney

June R. Mohla

Health Officer

Percy E. Bond

Police Officer

Thomas A. Brown

Fire Warden

Merton Z. Pillsbury

Deputy Fire Wardens

Edward W. Hutchins

Alfred J. Cote

Everett R. Reney

Chief of Fire Department

Arthur R. Carver

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

L.S.

To the Inhabitants of the Town of Grantham, in the County of Sullivan, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Grantham on Tuesday, the 13th day of March next, at nine o'clock in the forenoon to act upon the following subjects:

Art. 1. To choose by ballot and major vote one Town Clerk, one Town Treasurer, one Police Officer, one Overseer of the Poor, and two Auditors for the ensuing year; one Selectman, one Trustee of Trust Funds, one Trustee of the Public Library for the ensuing three years.

Art. 2. To choose one or more Highway agents and all other necessary town officers, agents and committees, and pass any vote relating thereto.

Art. 3. To raise and appropriate such sum of money as may be necessary to defray town charges.

Art. 4. To see what sum of money the town will raise for the support of the poor and Old Age Assistance.

Art. 5. To see if the town will vote to apply for Town Road Aid, and raise \$168.01 for same.

Art. 6. To raise and appropriate such sum of money as may be necessary to repair highways and bridges.

Art. 7. To raise and appropriate such sum of money as may be necessary for snow bill.

Art. 8. To see if the town will vote to raise and appropriate a sum not exceeding one one-hundredth of

one per cent (1/100 of 1%) of the assessed valuation based on the assessment of 1956 for the purpose of publicizing and promoting the natural advantages and resources of the town, together with other towns in the Dartmouth-Lake Sunapee Region.

Art. 9. To see what sum of money the town will vote to raise and appropriate for the care of cemeteries.

Art. 10. To see if the town will vote to raise \$400 for control of White Pine Blister Rust in cooperation with the State Forestry Department.

Art. 11. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and to make an appropriation to cover the expense of such audit.

Art. 12. To see if the town will vote to purchase a New Truck and see what amount of money they will vote to raise toward same.

Art. 13. To see what sum of money the town will raise for use of the fire department.

Art. 14. To see if the town will vote to instruct the Selectmen to sell any property acquired by tax title, if they should deem it advisable.

Art. 15. To see if the town will vote to raise and appropriate a sum of money for maintenance of the town dump.

Art. 16. To see if the town will vote to instruct the Selectmen to hire money if necessary.

Art. 17. To hear the reports of the officers, agents and committees heretofore chosen and pass any vote relating thereto.

Art. 18. To transact any other business that may come before said meeting.

Given under our hands and seal this 14th day of February, in the year of our Lord nineteen hundred and fifty-six.

EVERETT R. RENEY,
WILFRED M. HASTINGS,
PETER E. FOREST,
Selectmen of Grantham.

Budget of the Town of

Estimates of Revenue and Expenditures for the En-
Compar-
Estimated and Actual Revenue, Appropriations and Expenditures

SOURCES OF REVENUE	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
From State:			
Interest and dividends tax	\$ 150.00	\$	\$
Savings bank tax	50.00	61.57	50.00
Reimbursement ac. exemption of growing wood and timber, 1955	750.00	914.43	700.00
1954		1,403.41	
Bounties		635.00	
From Local Sources Except Taxes:			
Dog licenses	160.00	151.00	150.00
Use of town dump		115.00	
Refund from Eastern States Farmers Exc.		.70	
Refund from State treasurer		83.71	
Motor vehicle permit fees	900.00	1,218.11	1,000.00
Refund Fire department		3.05	
Temporary loan		2,000.00	
1953 redeemed taxes		104.42	
interest		3.99	
1951 redeemed taxes		130.59	
interest		25.88	
1954 Yield tax		176.80	
Interest on 1954 taxes		123.37	
1955		1.51	
Taxes bought by town		130.08	
Interest		5.84	

(Continued on page 8)

Grantham, N. H.

ending Year, January 1, 1956 to December 31, 1956

and with

of the Previous Year, January 1, 1955 to December 31, 1955

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1955	Actual Expenditures Previous Year 1955	Estimated Expenditures Ensuing Year 1956
CURRENT MAINTENANCE EXPENSES:			
General Government:			
Town officers' salaries			
Town officers' expenses	\$ 2,200.00	\$ 1,950.95	\$ 2,200.00
Protection of Persons and Property:			
Fire department	500.00	484.13	300.00
Bounties		219.00	
Health:			
Town dump	100.00	108.00	125.00
Highways and Bridges:			
Town maintenance,			
summer	1,500.00	1,289.49	1,500.00
winter	1,000.00	854.11	1,000.00
Flood damage		1,151.62	
Town road aid	168.04	168.04	168.04
Public Welfare:			
Town poor		381.16	
Old Age Assistance	1,200.00	321.28	1,200.00
Public Service Enterprises:			
Cemeteries	75.00	65.00	75.00
Indebtedness:			
Payment on principal of debt,			
Short term notes		2,030.00	
Payment to Capital Reserve fund	800.00	800.00	800.00
Payments to other govern- mental divisions:			
Head tax		889.45	
County taxes	1,396.03	1,396.03	1,396.03
School taxes	4,262.41	7,368.47	7,368.47
Total expenditures	\$13,201.48	\$19,476.73	\$16,132.54

SOURCES OF REVENUE	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
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(Continued from page 6)

From Local Taxes Other Than Property Taxes:			
Poll taxes—Regular at \$2	250.00	292.00	280.00
Yield tax	200.00	127.51	200.00
Head tax and penalties		903.50	
Total revenues from all sources	\$ 2,460.00	\$ 8,611.48	\$ 2,380.00
except property taxes, 1955		7,793.40	
1954		3,936.17	
Amount to be raised by property taxes			\$13,752.54
	14,472.82	20,341.05	
Total revenues			\$16,132.54

INVENTORY

of Valuation for the Tax Year, 1955

DESCRIPTION	VALUATION
Lands and buildings (exclusive of growing wood and timber)	\$234,870.00
Electric plants	16,600.00
Horses and mules, 26	1,295.00
Cows, 115	7,730.00
Other neat stock, 21	1,140.00
Sheep and goats, 30	290.00
Fowls, 1,100	700.00
Wood, lumber etc.	4,700.00
Gasoline pumps and tanks, 6	850.00
Stock in trade	20,750.00
Mills and machinery	9,100.00
Total gross valuation before exemptions allowed	\$298,025.00
Less soldiers' exemptions	24,530.00
Net valuation on which tax rate is computed	\$273,495.00
Number of veterans who received property exemption	26
Number of veterans exempted from poll tax	32

APPROPRIATIONS and Taxes Assessed, 1955

Town charges		\$ 2,200.00
Fire department		500.00
Town dump		100.00
Town road aid		168.04
Town maintenance,		
Summer	1,500.00	
Winter	1,000.00	
		<hr/> 2,500.00
Public Relief		1,200.00
Cemeteries		75.00
County tax		1,396.03
School tax		4,262.41
Capital reserve fund		800.00
		<hr/>
Total town and school appropriations		\$13,201.48
Less estimated revenues and credits:		
Interest and dividends tax	10.32	
Savings bank tax	48.00	
Reimbursement a/c exemption of		
growing wood and timber	1,149.24	
Motor vehicle permit fees	900.00	
Dog licenses	160.00	
		<hr/>
Total revenues and credits		2,267.56
		<hr/>
		\$10,933.92
Plus overlay		319.88
		<hr/>
Net amount to be raised by taxation		\$11,253.80
Less 157 poll taxes @ \$2		314.00
		<hr/>
Amount to be raised by property taxes		\$10,939.80
Tax rate per \$100 valuation: \$4.00		

Financial Report

for the

Fiscal Year Ended December 31, 1955

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

January 19, 1956.

EVERETT R. RENEY,
WILFRED M. HASTINGS,
PETER E. FOREST,
Selectmen.

FRANCES A. CARVER, Treasurer.

Town of Grantham

Balance

ASSETS

Cash

In hands of treasurer	\$ 6,814.78
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Capital Reserve Fund

Truck fund	2,400.00
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Accounts Due to the Town

Due from State:	
Flood damage	1,151.62

Unredeemed Taxes

Levy of 1953	95.05
Levy of 1952	53.26
Levy of 1951	57.13

Uncollected Taxes

Levy of 1955	3,243.70
State Head taxes—Levy of 1955	320.00

Total assets	\$14,135.54
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Grand total	\$14,135.54
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Surplus, December 31, 1954	\$ 5,945.13
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Surplus, December 31, 1955	\$ 6,993.13
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Sheet

December 31, 1955

LIABILITIES
Accounts Owed by the Town

Due to State:

State Head taxes—1955

Uncollected, \$320; collected, not remitted to state treasurer, \$160	\$ 480.00
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Due to School District:

Balance of appropriation	4,262.41
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Capital Reserve Fund

Truck fund	2,400.00
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Total liabilities	\$ 7,142.41
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Excess of assets over liabilities (surplus)	6,993.13
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Should equal this grand total	\$14,135.54
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Grantham, N. H.,

Receipts and

RECEIPTS

Current RevenueFrom local taxes: (collected and
remitted to treasurer)

Property taxes, current year, 1955	\$7,793.40
Poll taxes, current year,	
regular @ \$2, 1955	170.00
Yield taxes, 1955	127.51
State Head taxes @ \$5, 1955	550.00
Total current year's taxes	
collected and remitted	8,640.91
Property taxes and Yield taxes,	
previous years	4,112.97
Poll taxes, previous years,	
regular @ \$2	122.00
State Head taxes @ \$5,	
previous years	320.00
Interest received on taxes	160.59
Penalties on State Head taxes	33.50
Tax sales redeemed	235.01

From State:

Savings Bank tax and Building and	
Loan Association tax	61.57
Reimbursement a/c exemption of	
growing wood and timber	914.43
Reimbursement a/c exemption of	
growing wood and timber, 1954	1,403.41
Bounties	635.00
Total of above current	
revenue receipts	<hr/> \$16,639.39

(Carried forward to page 16)

Payments for the Year Ended December 31, 1955

PAYMENTS

Current Maintenance Expenses

General Government:

Town officers' salaries	\$	622.23
Town officers' expenses		817.94
Expenses of town hall		1.50

Protection of Persons and Property:

Police department		18.50
Fire department		484.13
Bounties		219.00

Health:

Town dump		108.00
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Highways and Bridges:

Town road aid		168.04
Town maintenance, summer	2,441.11	
winter	<u>854.11</u>	
		3,295.22

Street lighting		488.98
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Public Welfare:

Old age assistance		321.28
Town poor		381.16

Public Service Enterprises:

Cemeteries		65.00
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Unclassified:

Bank service charge		<u>1.80</u>
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Total current maintenance expenses		<u>\$ 6,992.78</u>
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(Carried forward to page 17)

Grantham, N. H.,

Receipts and

RECEIPTS

(Brought forward from page 14)	\$16,639.39
From Local Sources, Except Taxes:	
Dog licenses	151.00
Registration of motor vehicles, 1954 permits	3.48
Registration of motor vehicles, 1955 permits	1,214.63
Receipts Other Than Current Revenue	
Temporary loans in anticipation of taxes during year	2,000.00
Refunds	3.76
Refund from state treasurer	83.71
Taxes bought by town	130.08
Use of town dump	115.00
Total receipts from all sources	<u>\$20,341.05</u>
Cash on hand January 1, 1955	5,950.46
This grand total	<u>\$26,291.51</u>

Payments for the Year Ended December 31, 1955

PAYMENTS

(Brought forward from page 15)	\$ 6,992.78
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Interest

Paid on temporary loans	
in anticipation of taxes	\$ 30.00

Indebtedness

Payments on temporary loans	
in anticipation of taxes	\$ 2,000.00
Payments to capital reserve fund	800.00

Payments to Other Governmental Divisions

State Head taxes paid to State treasurer,	
1955 taxes	353.50
Prior years	535.95
	<hr/>
	889.45

Taxes paid to County	1,396.03
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Payments to School District, 1954 tax	7,368.47
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Total payments for all purposes	<hr/> \$19,476.73
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Cash on hand December 31, 1955	6,814.78
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Should equal this grand total	<hr/> \$26,291.51
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Schedule of Town Property

DESCRIPTION	VALUE
Town hall, lands and buildings	\$2,000.00
Furniture and equipment	200.00
Library, land and building	3,000.00
Furniture and equipment	500.00
Fire department, equipment	800.00
Highway department, lands and buildings	300.00
Equipment	400.00
Schools, lands and buildings	2,000.00
Equipment	500.00
All lands and buildings acquired through tax collector's deeds:	
Henry Hamilton homestead	1,100.00
Fred Currier homestead	600.00
Ernest Smith place	400.00
Ella G. Smith Estate	900.00
Water power	200.00
Hibbard Vieno land	400.00
L. A. B. Smith land	400.00
Vett Davis land	300.00
Part of Green Estate	700.00
Two lots lease land	700.00

DETAIL STATEMENT OF PAYMENTS**Current Maintenance Expenses****GENERAL GOVERNMENT****Town Officers' Salaries**

Everett R. Reney	\$	70.00
Wilfred M. Hastings		60.00
Peter E. Forest		50.00
Frances A. Carver, treasurer		50.00
June Mohla, auditor		10.00
Elynor Reney, auditor		10.00
Elwin J. Kimball, tax collector		22.09
Merton Pillsbury, overseer of poor		50.00
Joshua Dunbar, town clerk, salary and expenses		169.14
Leslie Small, supervisor		13.50
Amah Howard, supervisor		12.50
Thomas Brown, police officer		30.00
Bernice M. Howe, librarian		75.00
	\$	622.23

Town Officers' Expenses

Everett R. Reney, trips	\$	12.50
Wilfred M. Hastings, trips		12.50
Peter E. Forest, trips		5.00
The Howe Press, reports and other printing		217.90
C. L. Haskell, fireproofing town hall curtain		35.00
Joey Dunbar, typing warrant		2.00
Wheeler & Clark, rubber stamp		9.27
John W. McCrillis, bonds, dog tags		35.00
Gauthier & Woodard, bond		8.00
Association of N. H. Assessors, dues		3.00
Zella Eastman, transfers		7.09
Brown & Saltmarsh, supplies		19.44
N. H. Tax Collectors' Association, dues		3.00
C. L. Johnson, Memorial Day expense		8.40
Dartmouth-Lake Sunapee Regional Association		15.00
Haven Insurance Co., insurance on town hall and library		54.75

Charles Hardy, dues, Town Clerk Association	2.00
E. J. Kimball, collector, taxes bought by town	135.92
E. J. Kimball, expenses and salary	129.11
Thomas Brown, expenses police department	36.95
Merton Pillsbury, overseer of poor expenses	17.25
Frances Carver, postage	1.86
E. J. Kimball, expenses	5.00
Reney Bros., wood for library	10.00
Kenneth Andler, making deeds	24.00
D. L. Garrison, truck guide	8.00
	<hr/>
	\$ 817.94

Fire Department

Silsby & Johnson, supplies	\$ 11.78
Arthur Carver, supplies	16.98
Cecilia Reney, damage to barn	50.00
Merton Pillsbury, forest fire training	26.57
Lights, Fire department	14.00
Arthur Carver, supplies	9.43
Mathias Hart, supplies	33.57
Dartmouth Motors, inspection	1.50
Eastern Fire Eq., Inc., supplies	14.90
Halpin Supply Co., supplies	103.42
D. J. Reney, lumber	150.00
Western Auto Stores, supplies	3.75
Reney's Store, gas, oil	27.38
H. O. Harris Co., supplies	10.85
Merton Pillsbury, expenses	10.00
	<hr/>
	\$ 484.13

Town Dump

Kenneth Barton	\$ 70.00
Everett Reney	15.00
Donas J. Reney	10.00
Nathan Hastings	3.00
Everett Reney	10.00
	<hr/>
	\$ 108.00

Town Road Maintenance	
Summer	\$ 2,441.11
Winter	854.11
	<hr/>
	\$ 3,295.22
 T.R.A.	 \$ 168.04
 Street and Building Lights	
Public Service Co.	\$ 488.98
 Public Welfare	
Old Age Assistance	\$ 321.28
 Town Poor	
Aid to Shirley Smith	\$ 297.54
Aid to Paul family	83.62
	<hr/>
	\$ 381.16
 Cemeteries	
Stanley Moulton, mowing	\$ 22.00
Henry Howard, fixing fence	5.00
Cote & Reney, post	2.00
Elwin Kimball, mowing	36.00
	<hr/>
	\$ 65.00
 Bounties	 \$ 219.00
Truck fund	800.00
Town Road Aid	168.04
Interest on temporary loans	30.00
Temporary loans	2,000.00
Payment to school district	7,368.47
Payment to County	1,396.03
Head tax paid to State treasurer	889.45

TOWN CLERK'S REPORT

1954 auto permits	\$ 4.48	
1955 auto permits	<u>1,213.63</u>	
		\$1,218.11
1954 dog licenses, 3	\$ 20.50	
1955 dog licenses, 54	<u>130.50</u>	
		\$ 151.00
		<u>\$1,369.11</u>

Number permits issued January 1 for the year ending April 1, 1955, 9	\$ 4.48	
1955 auto permits, 219	<u>1,213.63</u>	
		\$1,218.11

Number of dogs licensed for 1954, 3	\$ 20.50	
Number of dogs licensed for 1955, 57	<u>130.50</u>	
		\$ 151.00
		<u>\$1,369.11</u>

Paid treasurer	\$1,369.11
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JOSHUA H. DUNBAR, Town Clerk.

TAX COLLECTOR'S REPORT

Property, Poll and Yield Taxes

Levy of 1955

Dr.

Taxes committed to Collector:

Property taxes	\$10,939.80
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Poll taxes	290.00
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Total warrant	\$11,229.80
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Yield taxes	234.81
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Added taxes:

Poll taxes	6.00
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Interest collected	1.51
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Total debits	\$11,472.12
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Cr.

Remittances to Treasurer:

Property taxes	\$ 7,793.40
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Poll taxes	170.00
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Yield taxes	127.51
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Interest collected	1.51
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Abatements, property	34.00
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polls	6.00
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Deeded to town	96.00
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Uncollected taxes as per

Collector's list:

Property taxes	3,016.40
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Poll taxes	120.00
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Yield taxes	107.30
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Total credits	\$11,472.12
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I hereby certify that the above lists as of December 31, 1955, on account of the tax levies of 1954 and 1955, are correct to the best of my knowledge and belief.

ELWIN J. KIMBALL, Tax Collector.

Property, Poll and Yield Taxes

Levy of 1954

Dr.

Uncollected Taxes as of January 1, 1955:

Property taxes	\$4,044.25
Poll taxes	138.00
Yield taxes	176.80
Added taxes, property	33.00
	<hr/>
	\$4,392.05

Interest collected during fiscal year
ended December 31, 1955

129.21

Total debits

\$4,521.26

Cr.

Remittances to Treasurer during fiscal
year ended December 31, 1955:

Property taxes	\$ 3,936.17
Poll taxes	122.00
Property bought and deeded to town	130.08
Interest collected	123.37
Interest bought by town	5.84
Yield taxes	176.80

Abatements during year:

Polls, \$16.00; property, \$11.00 27.00

Uncollected taxes as per

Collector's list

.00

Total credits

\$4,521.26

I hereby certify that the above lists as of December 31, 1955, on account of the tax levies of 1954 and 1955, are correct to the best of my knowledge and belief.

ELWIN J. KIMBALL, Tax Collector.

Decded to Town in 1955**Levies of**

1955	1954	1953	1952	1951	1950	1949
\$44.00	\$66.59	\$56.98	\$74.29	\$83.26	\$54.03	\$49.06
36.00	53.94	46.31	67.96	64.19		
16.00	25.50	22.31	28.72	25.34		

Abated during 1955, 1953
\$15.29

Redeemed Taxes

<u>1953</u>	Interest at time of sale	Interest after sale
\$ 96.46	\$ 4.30	\$ 3.99
<u>1951</u>		
\$121.00	\$ 5.44	\$25.88

Unredeemed Taxes as of 1955

<u>1953</u>	<u>1952</u>	<u>1951</u>
\$54.07	\$53.26	\$57.13
40.98		

State Head Tax**Levy of 1955****Dr.**

State Head taxes committed to Collector:

Original warrant	\$855.00	
Added taxes	25.00	
Total commitment		\$880.00
Penalties collected		1.50
Total debits		\$881.50

Cr.

Remittances to Treasurer:

Head taxes	\$550.00	
Penalties	1.50	
		\$551.50

Abatelements 10.00

Uncollected Head taxes as
per Collector's list 320.00

Total credits \$881.50

Levy of 1954**Dr.**

Uncollected taxes as of

January 1, 1955 \$350.00

Penalties collected during 1955 32.00

Total debits \$382.00

Cr.

Remittances to Treasurer during 1955:

Head taxes	\$320.00	
Penalties	32.00	
		\$352.00

Abatelements during 1955 30.00

Uncollected Head taxes as per
Collector's list .00

Total credits \$382.00

I hereby certify that the above lists as of December 31, 1955, on account of the Head tax levies of 1954, 1955, are correct to the best of my knowledge and belief.

ELWIN J. KIMBALL, Tax Collector.

TREASURER'S REPORT

From Town Clerk:

Auto permits, 1954	\$ 3.48
Auto permits, 1955	1,214.63
Dog licenses, 1954	20.50
Dog licenses, 1955	130.50
	<hr/>
	\$ 1,369.11

From Tax Collector:

1951 redeemed taxes	130.59
1951 interest	25.88
1953 redeemed taxes	104.42
1953 interest	3.99
1954 Head tax	320.00
1954 penalties	32.00
1954 property	3,936.17
1954 polls	122.00
1954 interest	123.37
1954 Yield taxes	176.80
1954 property bought by town	130.08
1954 interest	5.84
1955 Head tax	550.00
1955 penalties	1.50
1955 property	7,793.40
1955 polls	170.00
1955 interest	1.51
1955 Yield taxes	127.51
	<hr/>
	13,755.06

From State:

Bounties	635.00
Refund from State treasurer	83.71
Reimbursement from State treasurer,	
Yield tax, 1954	1,403.41
Refund from State treasurer, timber	
Yield tax, 1955	914.43
Refund State treasurer, savings bank	61.57
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	3,093.12

For use of town dump	115.00
Eastern States Farmers Exchange	.70
Loan from Newport First National bank	2,000.00
Refund for Fire department	3.06
	<hr/>
	\$20,341.05
Balance on hand January 1, 1955	\$ 5,950.46
Receipts from January 1, 1955 to December 31, 1955	20,341.05
	<hr/>
Total	\$26,291.51
Payments from January 1, 1955 to December 31, 1955	19,476.73
	<hr/>
	\$ 6,814.78

FRANCES A. CARVER, Treasurer.

ROAD AGENTS' REPORT

KENNETH O. BARTON, Agent

WINTER LABOR

Kenneth Barton	\$176.10
Jack Pillsbury	143.50
Willard Walker	37.50
Joe Rupprecht	9.50
John Tucker	4.00
Robert Moulton	17.50
Allen Walker	17.50
Shirley Smith	9.00
Arthur Smith	6.00
Raymond Barton	12.00
Bill Benson	5.00
	<hr/> \$437.60

WINTER SUPPLIES

Farmers Feed & Supply, salt	\$ 17.50
D. J. Reney, plank	7.00
Henry Howard	4.50
Reney's Store, gas, oil and supplies	63.08
Gardner Stetson	2.75
Charles Maxham	2.50
Dartmouth Motors, repairs	61.85
William St. Pierre, gas and oil	31.55
E. J. Kimball, gravel	6.00
Newport Welding Co.	8.00
Kenneth Flewelling	12.00
	<hr/> \$216.73

M. W. HASTINGS, Agent

SUMMER LABOR

M. W. Hastings	\$374.55
Kenneth Barton	139.00
Jack Pillsbury	94.00
E. J. Kimball	42.00
Dewlos Mutney	37.00

Robert Osgood	20.50
Arnold Moulton	12.00
Stanley Moulton	4.00
Glenn Hudson	5.00
William Manning	28.00
	<hr/>
	\$756.05

SUMMER SUPPLIES

Reney's Store, gas and oil	\$ 68.41
William St. Pierre, gas and oil	15.21
Stanley Ford, repairs	1.00
Andover Auto Wrecking, wheel	6.00
D. J. Reney, plank	102.03
William Manning, gravel	38.55
E. J. Kimball, gravel	1.10
Blaktop, Inc.	48.43
Rices, Inc., tire	70.23
Sanel Auto Parts, Inc.	4.24
Hollis Heath, truck	37.95
Henry Howard, repairs	.75
	<hr/>
	\$393.90

Overdrew Blaktop, Inc.	\$.55
Overdrew tire	5.23
	<hr/>
	\$ 5.78

WINTER LABOR

M. W. Hastings	\$ 76.45
Jack Pillsbury	23.00
Kenneth Barton	5.00
Elwin Kimball	3.00
Wilfred Hastings	2.50
William Manning	26.00
Allen Walker	3.00
	<hr/>
	\$143.95

WINTER SUPPLIES

Reney's Store, gas and oil	\$ 28.03
Farmers Feed and Supply, salt	17.50
Dartmouth Motors, repairs	9.85
	<hr/>
	\$ 55.38

Flood Damage Report

LABOR

M. W. Hastings	\$ 97.90
Kenneth Barton	17.00
Jack Pillsbury	34.00
Lester Hastings	38.00
Alfred Holmes	29.00

\$215.90

SUPPLIES

William St. Pierre, gas and oil	\$ 20.61
Dartmouth Motors, repairs	2.35
D. J. Reney, plank	14.64
Sanel Auto Parts, Inc.	20.76
Hollis Heath, truck	75.90
Henry Howard, repairs	5.50
Glenn Hudson, loader	71.00
Duncan Hunter, bulldozer	273.00
Walter Stark, loader	190.00
Walter Stark, truck	136.00
Walter Stark, grader	156.00
Cote & Reney, plank	11.62

\$977.38

Refund on old battery	1.65
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\$975.73

Report of the Trust Funds of the Town of Grantham on December 31, 1955

Date of Creation	Trust Funds—Purpose of Creation	Am't of Principal	Income, All Expended
1907-1911	From sale of lease land, school fund	\$623.00	\$20.41
1900	Hannah Hayward Fund, for cemetery lot	400.00	13.10
1900	William Howe Fund, for cemetery lot	50.00	1.62
1911	L. F. Shaw Fund, for cemetery lot	150.00	4.91
1913	Jonathan Brown Fund, for cemetery lot	150.00	4.91
1913	Hannah Stevens Fund, for cemetery lot	50.00	1.62
1920	Mercy Sanborn George Fund, for cemetery lot	100.00	3.27
1929	Reverdy Smith Fund, Wm. Smith cemetery lot	50.00	1.62
1933	Irene W. Hemphill Fund, for cemetery lot	100.00	3.27
1935	Estella Hitchcock Fund, for cemetery lot	100.00	3.27
1941	Louisa B. Bailey Fund, for Lucy A. Roach and Herbert J. Wiggins lots	75.00	2.46
1944	Alice M. Wilcox Fund, for Harrison Goss lot	100.00	3.27
1946	Emma Etta Sanborn Fund, for lots, E. Grantham cemetery		
1952	Mary Sanborn Bragg Fund	400.00	13.10
1915	Hiram Buswell Fund, for library	300.00	9.82
1948	Edith M. Miller Fund, for cemetery lots	100.00	3.27
1952-53-54-55	Truck Fund, for purchasing truck	2,400.00	77.41 int all yrs
1955	School Bldg. Fund, for building school	917.26	5.82

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief. Dec. 31, 1955. HENRY A. HOWARD, ELWIN J. KIMBALL, Trustees.

REPORT ON TRUST FUNDS

Received interest on all trust funds		\$89.92
Paid to		
Amah Howard, library fund	\$ 9.82	
Bernice Howe, school trust fund	20.41	
Elwin Kimball, agent Hayward fund	13.10	
Henry Howard, all trust funds for		
Pleasant Dale cemetery	46.59	
All expended		\$89.92

HENRY A. HOWARD,
Treasurer of Trustees.

AUDITORS' REPORT

This is to certify that we have audited the accounts of the Selectmen, Town Treasurer, Tax Collector, Town Clerk, Town Highway Agent, and other town officers and find them correctly cast and supported by proper vouchers.

JUNE R. MOHLA,
ELYNOR M. RENNEY,
Auditors.

VOLUNTEER FIRE DEPARTMENT

The Fire Department has progressed very well this last year. The Fire House is over half finished and we expect to have it finished this year.

The Department members raised money to put up a chimney and purchased doors and windows. The electric wiring has been done through their effort. I have installed a 5-horse power siren with control. The box is mounted in the front of the Fire House for use in calling out the men.

Some time in the future we are going to put the old siren on the North Grantham School for use in that location.

We have had six (6) fires reported, two (2) of which were house fires which fortunately were put out by the owners themselves. One of these was started by lightning but burnt itself out. The rest of which were chimney fires with no damage done.

We have contacted the State Forestry Department and with the generous help of our Representative, Mrs. Doris Reney, have succeeded in putting in a bill for the hose lost at the Grantham Mt. fire and feel confident that payment will be made soon. We will purchase more hose with the money which we need badly.

I would like to state at this time, to answer a question asked by some residents, that the money raised by the Town is in no way used by the men for banquets or outside activity. The money is used only for the building of the Fire House and buying equipment badly needed for fire fighting.

The men have their own association and they pay monthly dues on meeting nights which they use for having their banquets and for making their yearly payment for the Ford Tank Truck and yearly insurance to the State Firemen Association.

I am again asking the Town to appropriate \$500.00 for the use of the Fire Department to finish building the Fire House and buying equipment. I will at any time answer questions the Town's people may have about the Fire Department or problems they may have around their homes in regard to electric wiring or oil burners and fire prevention.

At this time I wish to thank the men of the Department for their cooperation during the year and also the Board of Selectmen and the Town's people for their generous contribution and help.

ARTHUR R. CARVER, Chief
Grantham Fire Department.

DUNBAR FREE LIBRARY

Librarian's Report

Town books loaned	149	
State books loaned	722	
Total circulation for the year		871
Books purchased	4	
Books added by gifts	18	
Total books added		22
Received from fines		\$1.96

Sixteen of the books presented were from Mrs. Howard Ashley of North Grantham.

BERNICE M. HOWE, Librarian.

Trustees' Report

RECEIPTS

January 1, 1955, balance on hand	\$82.49	
Refund	.75	
Trust fund	9.82	
Fines collected	1.96	
		\$95.02

PAYMENTS

Books	\$10.20	
Date due cards, postage etc.	.90	
Bank service charges	.18	
	\$11.28	
December 31, 1955, balance on hand	83.74	
		\$95.02

AMAH R. HOWARD,
OLIVE S. HOWARD,
Trustees.

ANNUAL REPORT
OF THE
Grantham School District

Officers of the District

Moderator

Glenn H. Hudson

Clerk

Bernice M. Howe

Treasurer

Bernice M. Howe

School Board

Ramona B. Flewelling

(Term expires March, 1956)

Estabell Holmes

(Term expires March, 1957)

John F. Mohla

(Term expires March, 1958)

Superintendent of Schools

Hammond A. Young

Helping Teacher

Stella Durkee

School Nurse

Florence De Palma, R. N.

Auditors

Elynor M. Reney

June R. Mohla

SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

L.S.

To the inhabitants of the School District of the Town of Grantham, in the County of Sullivan, in said State, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in Grantham on Tuesday, March 13, 1956 at two o'clock in the afternoon to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a Treasurer for the ensuing year.

Article 4. To choose a member of the School Board for the ensuing three years.

Article 5. To choose Auditors for the ensuing year.

Article 6. To hear the reports of agents, auditors, committees, and other officers heretofore chosen and pass any vote relating thereto.

Article 7. To see if the District will vote:

- (a) to build and equip a new elementary school and acquire land for the same.
- (b) to remodel and add to the present facilities.
- (c) to raise and appropriate the necessary sum or sums therefor.
- (d) to determine how such appropriation shall be raised, whether by transfer of available funds, borrowing or otherwise and if by borrowing to authorize the execution, issue and sale of serial notes and bonds under and pursuant to the Municipal Finance Act and any amendments thereto.

- (e) to authorize and direct the School Board to make all contracts, deeds and arrangements necessary to carry out the provisions of the preceding sections of article 7.
- (f) to make application for and to receive any money that may be available from federal and state sources for school building construction.

Article 8. To see if the District will vote to raise and appropriate for school purposes, the sum of money as set forth in the budget. including the salaries of School officials, and payment of statutory requirements and other expenses and to authorize the application against said appropriation of such sums as are estimated to be received from state aid and other income, the balance to be raised by taxation by the District.

Article 9. To see if the District will vote to raise and appropriate a sum of money to be set aside as a Capital Reserve Fund, as provided by the laws of 1943, Chapter 160 as amended, this sum to be held in reserve for future repairs or school house construction; said appropriation to be made available prior to June 30, 1956.

Article 10. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 27th day of February, nineteen hundred and fifty-six.

RAMONA B. FLEWELLING,
JOHN F. MOHLA,
ESTABELL HOLMES,
Grantham School Board.

FINANCIAL STATEMENT

June 30, 1955

RECEIPTS

State Aid	\$ 5,720.84
Town of Grantham, current appropriation	8,117.42
Town of Grantham, previous year	751.05
Trust fund	20.41
Other receipts	13.17
Total receipts	<u>\$14,622.89</u>
Cash on hand July 1, 1954	55.61
Cash in Capital Reserve Fund	306.36
Grand total	<u>\$14,984.86</u>

DISBURSEMENTS

Salaries of district officers	\$ 80.00
Superintendent's salary (local share)	123.84
Per capita tax	160.00
Expense of administration	191.98
Teachers' salaries	6,801.00
Textbooks	207.03
Scholars' supplies	271.35
Other expense of instruction	6.25
Janitor service	500.00
Fuel	304.82
Water, lights and supplies	71.04
Repairs and replacements	330.22
Health supervision	100.00
Transportation	150.00
Tuition	3,632.94
Retirement assessment	478.20
Payment into capital reserve	306.36
Total disbursements	<u>\$13,715.03</u>
Cash on hand June 30, 1955	963.47
Cash in Capital Reserve Fund	306.36
Grand Total disbursements	<u>\$14,984.86</u>

Detailed Statement of Expenditures

July 1, 1954 to June 30, 1955

Salaries of District Officers

Eleanor Raynor	\$ 6.00
Ramona Flewelling	19.00
Estabell Holmes	10.00
John Mohla	10.00
Bernice Howe	30.00
Doris Reney	2.50
Evelyn Reney	2.50
	<hr/>
	\$ 80.00
State of N. H., Supt's salary,	
local share	*\$ 123.84
Per capita tax	\$ 160.00

Expense of Administration

Ramona Flewelling, census	\$ 7.25
Estabell Holmes	2.75
Lebanon School District, Supervisory	
Union expense	124.62
State of N. H., Supt's travel, local share	44.57
Lebanon School District, postage etc.	2.99
Ramona Flewelling, expense	.50
Estabell Holmes, expense	3.00
Bank service charges	5.85
The Howe Press	.45
	<hr/>
	\$ 191.98

Expense of Instruction

Doris Farrington	\$ 2,300.00
Ella Reney	2,200.00
Martha Armstrong	2,295.00
Gladys Walker	6.00
	<hr/>
	\$ 6,801.00

*State share, \$2,500; Lebanon, \$4,212; Plainfield, \$464.16

Textbooks

Follett Publishing Co.	\$	25.14	
Chas. Scribner's Sons		1.56	
Houghton-Mifflin Co.		24.52	
World Book Co.		9.98	
Silver Burdett Co.		61.43	
Scott, Foresman & Co.		61.35	
Ginn and Company		20.10	
Leonard Morrison		2.95	
		<hr/>	
	\$		207.03

Scholars' Supplies

Gledhill Bros.	\$	70.78	
McCormick-Mathers Co.		4.14	
Milton Bradley		.73	
Macmillan Co.		1.92	
World Book Co.		9.74	
Silver Burdett Co.		13.37	
Scott, Foresman & Co.		84.69	
Laidlaw Bros.		7.39	
White River Paper Co.		27.43	
Lebanon School District		44.71	
Voit Rubber Co.		3.45	
Tom's Toggery		3.00	
		<hr/>	
	\$		271.35

Other Expense of Instruction

Wanda Chapman	\$	3.50	
The Howe Press		2.75	
		<hr/>	
	\$		6.25

Janitor Service

Nellie Mutney	\$	200.00	
John Tucker		300.00	
		<hr/>	
	\$		500.00

Fuel

Reney Bros.	\$	9.00	
N. P. Clough & Co.		233.82	
Cote & Reney		62.00	
		<hr/>	
	\$		304.82

Water, Lights and Supplies

White River Paper Co.	\$	26.41	
Ramona Flewelling		6.40	
Lewis Bros.		.44	
F. E. Dean		1.53	
Lebanon School District		12.10	
C. M. Hildreth & Son		8.20	
Reney's General Store		15.96	
		<hr/>	
	\$		71.04

Repairs and Replacements

Richard Cooper	\$	60.00	
Reney Bros.		14.08	
N. P. Clough & Co.		16.35	
C. M. Hildreth & Son		7.50	
Cain's Store		12.87	
Ramona Flewelling		1.10	
Hunt's Dept. Store		2.32	
Rowell Bros.		2.80	
Silsby & Johnson		31.28	
John Tucker		55.50	
Cote & Reney		11.25	
J. A. Fortier		6.50	
Reney's General Store		6.95	
Barbara Mutney		95.00	
Twin State Electrical Co.		6.72	
		<hr/>	
	\$		330.22

Health Supervision

Lebanon School District	\$	100.00
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Transportation

Martha Armstrong	\$	150.00
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Tuition

Newport School District	\$	1,560.00	
Lebanon School District		2,072.94	
		<hr/>	
	\$		3,632.94
Retirement assessment	\$		478.20
Payment into Capital Reserve fund	\$		306.36
		<hr/>	
Total expenditures			\$13,701.86

TREASURER'S REPORT

Fiscal Year Ending June 30, 1955

RECEIPTS

Cash on hand July 1, 1954	\$ 55.61
Town of Grantham, current year appropriation	8,117.42
Town of Grantham, previous year's approp.	751.05
State Aid	5,720.84
Trust fund	20.41
Other income	13.17
	<hr/>
Total receipts	\$14,678.50
Paid out on School Board orders, bank charges	13,715.03
	<hr/>
Cash on hand July 1, 1955	\$ 963.47
Cash in Capital Reserve Fund	\$ 306.36

BERNICE M. HOWE,
District Treasurer.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Grantham, of which the above is a true summary for the fiscal year ending June 30, 1955, and find them correct in all respects.

ELYNOR M. RENEY,
JUNE R. MOHLA,
Auditors.

SCHOOL DISTRICT BUDGET

1956-1957

	1955-56 Appropriation	1956-57 Budget
Salaries dist. officers	\$ 80.00	\$ 105.00
Superintendent's salary (local share)	148.50	156.60
Per capita tax	160.00	192.00
Administration expen.	224.79	238.09
Teachers' salaries	7,100.00	8,000.00
Textbooks	200.00	200.00
Scholars' supplies	250.00	250.00
Other exp. of instr.	15.00	15.00
Janitor service	500.00	500.00
Fuel	300.00	325.00
Janitor supplies	50.00	50.00
Minor repairs and replacements	250.00	500.00
Health supervision	100.00	100.00
Transportation	200.00	200.00
Retirement assess.	500.00	515.00
Insurance, treas. bond	60.00	5.00
High school tuition	4,520.00	6,400.00
Total budget	\$14,658.29	\$17,751.69
Less estimated income:		
State aid	10,080.88	10,080.88
Balance	300.00	
Trust fund	15.00	15.00
Total estimated income	\$10,395.88	\$10,095.88
Local tax	\$ 4,262.41	\$ 7,655.81

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Grantham:

The amount of aid from state funds for the operation of your schools for the current year was \$10,080.88. Probably there will be about the same amount of money available from the state for your school district if you raise \$14.00 per thousand on local valuation as equalized by the State Tax Commission. This means that the local assessment for schools will need to be from \$7,300. to \$7,500. If the local assessment is less than the \$14. per thousand, the law states that the state aid money will be reduced by the difference between the local assessment and the amount required by law.

The state will now pay 20% of the principal on bond issues for school building construction, and it is probable that the Federal government will provide building aid money.

It is a requirement and obligation of the Superintendent of Schools to call to the attention of the people of a School District the items that affect the standard of the education and the health of the pupils. The solution to the building needs for your school children must be found by you, parents and citizens of Grantham. The School Board has studied the problem and the state has definite recommendations which seem sensible and are within the financial means of the district. Renovations could be made to the present village school and an additional room and toilet rooms built on. A playground could be made by bulldozing a sizable area to the north of the school if the land could be purchased. Running water could be provided by means of an artesian well and thus flush toilets would be possible. A septic tank and drain field could be installed to the north of the school. A better solution, providing money can be found to do it, would be to build a new school on a new site. Should Federal money become avail-

able soon, it may be possible to have entirely new facilities and these would be usable for a much longer period of time. These are not the only possible solutions but are submitted as a definite possibility. I am confident that you, the Citizens, realize the present health hazard of the school situation and the desirability of providing better school facilities for your children and will find a solution that will be approved so that State, and, I hope, Federal Aid will be available to help pay for the construction.

Mrs. Yvonne Kezar, at North Grantham, Mrs. Doris Farrington and Mrs. Ella Reney at Grantham Village, are providing fine instruction for the pupils. The salary being paid these teachers is less than is paid in Croydon and Springfield and other towns in New Hampshire. It is probable that a much higher salary will have to be paid to replace one of these teachers who is not to return next year. To these teachers and to the nurse I say, "thank you" for a job well done.

My thanks to the School Board for their help, their courage and their determination that Grantham have as good schools as possible.

Respectfully submitted,

HAMMOND YOUNG,
Superintendent.

REPORT OF SCHOOL NURSE

The School year started with routine inspections. Examinations of eyes and hearing tests were given. I am glad to report that Grantham had very few communicable diseases throughout the year.

Through the New Hampshire State Board of Health six children, with their parents' permission, received two inoculations of Salk Polio vaccine. We hope each year more children can be immunized against this crippling disease. The prospects look very good right now.

May I here express my thanks to Mr. Young, the Grantham School Board, and all the teachers for the help they have so willingly contributed to make the School Health Program possible.

Respectfully submitted,

FLORENCE M. DE PALMA, R.N.

ENROLLMENT

September, 1955

No. pupils in grades	1	2	3	4	5	6	7	8	Total
Grantham Primary									
Doris Farrington	4	12	5	5					26
Grantham Grammar									
Ella Reney					5	3	8	4	20
North Grantham									
Yvonne Kezar	2	6	4	4	1	2	0	6	25
Totals	6	18	9	9	6	5	8	10	71

GRANTHAM TUITION PUPILS

1955-1956

NEWPORT HIGH SCHOOL

Paul Hamilton	Gr. 9	Beverly Reney	Gr. 11
Sandra Cote	10	Carol Hamilton	12
Pauline Osgood	11		

LEBANON HIGH SCHOOL

David Barton	Gr. 9	John Pillsbury	Gr. 10
Wayne Pillsbury	9	Arthur Smith, Jr.	10
Stanley Smith	9	Louise Osgood	12
F. Lauren Flewelling	10	Keith Mayo	12

WEST LEBANON HIGH SCHOOL

Ralph Day	Gr. 11
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GRADUATES FROM EIGHTH GRADE, 1955

David Barton	Leo Paul
Jean Currier	Wayne Pillsbury
Shirley Currier	Stanley Smith
Paul Hamilton	

BIRTHS

Registered in the Town of Grantham for the Year ending December 31, 1955

Date of birth	Place of Birth	Name of child	Sex	Living or Stillborn	No. of child	Color	Name of father	Maiden name of mother	Color	Residence of parents	Occupation of father	Birthplace of father	Birthplace of mother
May 11	Hanover.....	Kathryn Lynn.....	F	Living	2	White	Stanley F. Moulton	Betty J. Trachier...	White	Grantham	Lumberman	Grantham	Hanover.....
May 20	New London.....	Charles Joseph.....	M	Living	3	White	Clifton S. Wallace...	Marie L. Partridge...	White	Grantham	Mail Carrier	Grantham	Croydon.....
May 31	Hanover.....	Elaine Ruth.....	F	Living	3	White	Edwin J. Phetteplace	Marjorie E. Roney...	White	Grantham	Service Man	Vermont	Grantham
July 8	Newport.....	Michael George.....	M	Living	6	White	Wilfred Hastings...	Pauline L. Werling...	White	Grantham	Road Contractor	Grantham	Indiana.....
Aug. 24	Lebanon.....	Marlyn Jane.....	F	Living	2	White	Rodney N. Willis...	Marilyn J. Sanders...	White	Mass.	Carpenter	Mass.	Lebanon.....
Sept. 1	Newport.....	Steven Carl.....	M	Living	4	White	Kenneth O. Barton	Joyce A. Sherman...	White	Grantham	Lumberman	Grantham	Grantham
Sept. 27	Newport.....	David Samuel.....	M	Living	1	White	Kauko Hautaniemi...	Eila B. Carl.....	White	Ohio	Carpenter	Ohio	New York.....
Nov. 29	Claremont.....	Clifford Clyde, Jr.....	M	Living	3	White	Clifford C. Dyer, Sr.	Sarah E. Hannah...	White	Vermont	Truck Driver	Vermont	N. Carolina
Dec. 17	New London.....	Becky Lou.....	F	Living	1	White	Ronald S. Dunbar...	Arlene V. Nolette...	White	Westmoreland	Welder	Westmoreland	West Chester, Pa.
Dec. 24	Claremont.....	Georgianna Lynn.....	F	Living	4	White	John H. Tucker.....	Alice L. Dyer.....	White	Vermont	Machinist	Vermont	Vermont.....

MARRIAGES

Registered in the Town of Grantham for the Year ending December 31, 1955

Date of marriage	Place of marriage	Name and Surname of groom and bride	Residence of each at time of marriage	Age	Color	Occupation of groom and bride	Place of birth of each	Names of parents	Birthplace of parents	Condition	Name of person by whom married
Jan. 23	Grantham	Lee M. Swensen.....	Grantham	18		Air Corps	Mass.	Henry A. Swensen, Jr. Gladys E. Hanson...	Mass.	S	Joseph I. Craig Methodist Minister
		Emily R. Holmes.....	Grantham	19		At home	N. H.	John A. Holmes..... Estabel V. Braley...	Mass.	S Enfield
Apr. 30	Newport	Edward H. Quimby, Jr.....	Claremont	22		Laborer	N. H.	Edward H. Quimby Victor L. Tucker.....	N. H.	S	Harry A. Mikels Methodist Minister
		Eleanor M. Wright.....	Grantham	25		X-ray file Clerk	N. H.	Francis M. Hastings Florence M. Barton...	N. H.	D Newport
July 2	Manchester	Ronald S. Dunbar.....	Grantham	23		Welder	N. H.	Florence M. Barton Horace J. Nolette.....	N. H.	S	Joseph I. Craig Methodist Minister
		Arlene V. Nolette.....	Manchester	18	White	Hairdresser	Pa.	Margaret F. Ream Harold Renev.....	R. I.	S Enfield
Sept. 17	W. Springfield	David N. Renev.....	Grantham	20		Lumberman	Vt.	Myrtle Renev..... John George.....	N. H.	S	Seely Philbrick Justice of the Peace
		Barbara A. George.....	W. Springfield	18		At home	N. H.	Bertana Saunders Charles Pepper.....	N. H.	S West Springfield
Oct. 17	Claremont	Stuart B. Pepper.....	Claremont	57		Artist	Mass.	Emma Stoddard Frank Bailey.....	Mass.	D	James McCusker Justice of the Peace
		Arlene B. Guimond.....	Grantham	43		At home	N. H.	Georgia Collins Wilfred Blain.....	N. H.	D Claremont
Oct. 8	Newport	Francis A. Blain.....	Canaan	26		Toolmaker	N. H.	Yvonne Dupuis Arthur Carver.....	R. I.	S	Dennis O'Leary Roman Cath. Priest
		Joan A. Carver.....	Grantham	18		Bookkeeper	Mass.	Frances Donovan Dora Hastings.....	Mass.	S Newport
Nov. 20	Newport	Maurice E. Hastings.....	Grantham	22		Sawmill op'l tive	N. H.	Pearl Richardson Richard L. Kemp.....	N. H.	S	Harry C. Mikels Methodist Minister
		Louise M. Kemp.....	Newport	20				Grace Fowler.....	N. H.	S Newport

DEATHS

Registered in the Town of Grantham for the Year ending December 31, 1955

Date of death	Place of death	Name and surname of deceased	Age			Place of birth	Sex and condition			Occupation	Place of birth		Name of father	Maiden name of mother
			Years	Months	Days		Sex	Color	Single, married or widowed		Father	Mother		
May 10	Unity	Alice Heath	79			Croydon	F	White	w	Housewife			Bradley Perkins	Augusta Spooner
May 23	Grantham	Leo Paul	47			Groveserville	M		M	Railroad			Peter Paul	Exilda Boncher
Sept. 19	New London	Leslie K. Richardson	73			McGalloway, Me.	M		M	Construct. w.			A. I. Richardson	Maria Crosby
Oct. 29	Grantham	Clifton S. Wallace	77			Grantham	M		M	Mail carrier			William Wallace	Dianna Marsh

I hereby certify that the foregoing returns are correct, according to the best of my knowledge and belief.

JOSHUA H. DUNBAR, Town Clerk.

